

# INVOICE



**Invoice #:** CC-1160715398  
**Invoice Date:** 07/31/2016  
**Contract #:** 5837  
**Page:** 1  
**Net Amount Due:** \$2,125.00

**Agency:** Touchpoint Media  
 PO Box 6459  
 Freehold, NJ 07728-6459

**Station(s):** WKXW-FM

**Advertiser:** ReThink Energy NJ  
**Product:** Penn East ROAD TRIP  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:** Nisha Shah

**Salesperson(s):** Jennifer DuVall\_I06848  
**Terms:** Payment terms 30 days

| Day | Date     | Time   | Ln | Length | Product   | ISCI      | Rate     |
|-----|----------|--------|----|--------|-----------|-----------|----------|
| TUE | 06/28/16 | 06:58a | 1  | 60     | ROAD TRIP | ROAD TRIP | \$0.00   |
| WED | 06/29/16 | 09:48a | 1  | 60     | ROAD TRIP | ROAD TRIP | \$0.00   |
| THU | 06/30/16 | 09:17a | 2  | 60     | ROAD TRIP | ROAD TRIP | \$391.00 |
| MON | 07/04/16 | 08:35a | 3  | 60     | ROAD TRIP | ROAD TRIP | \$391.00 |
| TUE | 07/05/16 | 07:28a | 3  | 60     | ROAD TRIP | ROAD TRIP | \$391.00 |
| WED | 07/06/16 | 09:27a | 3  | 60     | ROAD TRIP | ROAD TRIP | \$391.00 |
| THU | 07/07/16 | 06:32a | 3  | 60     | ROAD TRIP | ROAD TRIP | \$391.00 |
| THU | 07/07/16 | 10:57a | 4  | 60     | ROAD TRIP | ROAD TRIP | \$0.00   |

| Date                      | Ln | Ordered Ln Dates    | Quantity | Rate    | Amount  | Line Remark  |
|---------------------------|----|---------------------|----------|---------|---------|--------------|
| 06/30/16                  | 1  | 06/28/16 - 06/30/16 | 5 @      | \$17.00 | \$85.00 | Online Radio |
| Inventory Type: 60 SECOND |    |                     |          |         |         |              |
| 07/07/16                  | 2  | 07/04/16 - 07/07/16 | 5 @      | \$17.00 | \$85.00 | Online Radio |
| Inventory Type: 60 SECOND |    |                     |          |         |         |              |

## Spot Totals

Total Spots: 8  
 Gross Amount: \$1,955.00  
 Agency Commission: \$0.00  
 Net Amount: \$1,955.00

## Alt Revenue Totals

Gross Amount: \$170.00  
 Agency Commission: \$0.00  
 Net Amount: \$170.00

**Remit To:**  
 WKXW FM  
 PO Box 28052  
 New York, NY 10087-8052

## Invoice Totals

Total Spots: 8  
 Gross Amount: \$2,125.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$2,125.00